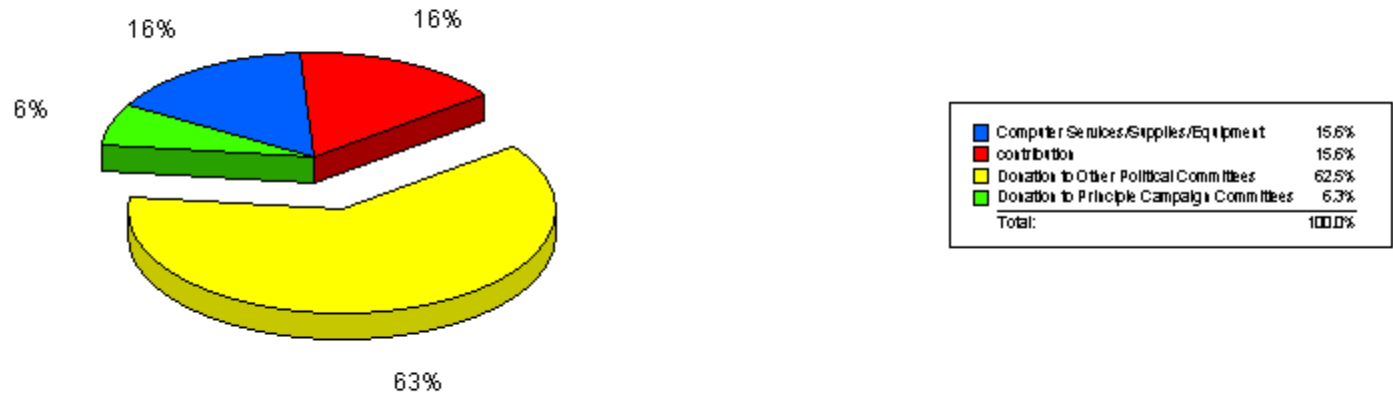


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
October 10th Report, 2002 R/E Report

Millenium PAC

	Amount Spent
Computer Services/Supplies/Equipment	\$500.00
contribution	\$500.00
Donation to Other Political Committees	\$2,000.00
Donation to Principle Campaign Committees	\$200.00
Total	\$3,200.00

Millenium PAC



Note: This graph is a detail of expenditures reported by Millenium PAC.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Millenium PAC

Payee Name	Amount	Date of Receipt
Computer Services/Supplies/Equipment		
Gates.com	\$500.00	09/09/2002
Subtotal	\$500.00	
Percentage of Total Contribution	15.63%	

Millenium PAC

Payee Name	Amount	Date of Receipt
contribution		
Committee to elect Harry Thomas, Jr	\$250.00	08/27/2002
Gertrude Stein Democratic Club	\$250.00	08/27/2002
Subtotal	\$500.00	
Percentage of Total Contribution	15.63%	

Millenium PAC

Payee Name	Amount	Date of Receipt
Donation to Other Political Committees		
Re-Elect Jim Graham	\$500.00	09/09/2002
Orange 2002	\$500.00	09/09/2002
Committee to Re-elect Beverly Wilbourn	\$500.00	09/05/2002
Sharon Ambrose for City Council	\$500.00	09/09/2002
Subtotal	\$2,000.00	
Percentage of Total Contribution	62.50%	

Millenium PAC

Payee Name	Amount	Date of Receipt
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Donation to Principle Campaign Committees

Tommy for School Board	\$100.00	10/07/2002
Linda Sanchez for Congress	\$100.00	09/19/2002

Subtotal \$200.00

Percentage of Total Contribution 6.25%

Total : \$3,200.00